

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism and culture Department –Supply of letter heads and visiting cards for use in the Office of Principal Secretary to Government (T&C) , Youth Advancement Tourism and Culture Department- Sanction – orders – Issued.

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YOUTH ADVANCEMENT TOURISM AND CULTURE (OP) PARTMENT

G.O.RT.NO. 1080

Dated:31-10-2008

Read the following:-

1. Bill from M/s. Apurva Enterprises, Hyderabad dt. 18-4-2008 & 27-9-2008.

Sanction is hereby accorded for incurring an expenditure of Rs.10,150/- ( Rupees Ten thousand one hundred and fifty only) towards the cost of supply of letter heads and visiting cards for use in the office of Principal Secretary to Government ,Youth Advancement Tourism and Culture Department supplied by M/s. Apurva Enterprises,Hyderabad.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 3452-Tourism -01- Tourist Infrastcture-102- Tourist Accommodation and others –SH (05) Development of Infrastructure facilities for Tourism Promotion- 130- Office Expenses – 132- Other office Expenses”.

The Asst.Secy to Government & Drawing and Disbursing Officer,Youth Advancement Tourism and Culture (PMU/OP) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favour of M/s. Apurva Engterprises, Hyderabad and the same may be handed over to the above firm.

This order does not require the concurrence of Finance ( FW) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

TO  
M/s Apurva Enterprises,,Hyderabad  
YAT&C( PMU/Claims) Dept  
Dy.PAO,Secretariat branch,Hyd.  
Sf/sc.

// FORWARDED BY ORDER //

SECTION OFFICER